GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the Men employees of the Secretariat at various places i.e at Chillapalli Luxury Apartments/Emerald Park at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli - Payment of electricity charges to the said Flats for the month of **June,2018 to July,2018** –Sanction of expenditure for **Rs.20,967/- (Rupees Twenty Thousand Nine Hundred and Sixty Seven Only)** – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1606 Dated: 24-07-2018

Read the following:

1. G.O.Ms.No.48, G.A.(Accom.) Dept, Dt.20-3-2018.
2. .G.O.Ms.No.14, G.A(Accom.) Dept., Dt.1-2-2018
3. Proposals for Electricity charges received from the Dy. Estate Officer, Amaravathi, Vijayawada, vide Letter, dt.11-7-2018 , dt.11-7-2018, dt.12-7-2018, dt.18-7-2018.

-O-

O R D E R:

In pursuance of the orders of the Government issued vide G.O.s 1st to 2nd read above, in the letter 3rd read above, the Dy. Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of electricity charges to the said Flats i.e at Chillapalli Luxury Apartments & Emerald Park at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli, for the month of **June,2018 to July,2018.**

The details of Electricity Charges are given below.

Sl.No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Amount payable in Rs.
1	Chillapalli Luxury Apartments	19 3BHK	6883/-
2	Emerald Park	7 3BHK + 7 2BHK	5216/-
3	Sri Rama Arcade	10 2BHK	5273/-
4	Tanmayi	8 3BHK + 1 2BHK	3595/-
TOTAL			**20,967/-**

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.20,967/- (Rupees Twenty Thousand Nine Hundred and Sixty Seven Only)** towards payment of electricity charges to the said Flats i.e at Chillapalli Luxury Apartments & Emerald Park at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli, for the month of **June,2018 to July,2018** providing Transit free Guest House accommodation to the Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, i.e an amount of **Rs.20,967/- (Rupees Twenty Thousand Nine Hundred and Sixty Seven Only)** to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011, as per the budget provisions for the F.Y 2018-19.

4. The expenditure shall be debited to the Head of Account “2070-00-800-00-18-500-503”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR
PRL.SECRETARY TO GOVERNMENT

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Hyderabad.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Estate Officer, Amaravathi, Vijayawada.
The P.S to Prl. Secretary to Govt.(GPM & AR)
SF/SC.
C.NO. GAD01-ACCO0TRAC/3/2018-ACCOM.

//FORWARDED:: BY ORDER//

SECTION OFFICER